IP & SER No. 33/19-20
DATED 18-2-2020

M. A. R. 57 (Rule 116)
Measurement Book

No. D 340301

Serial No. .....
Name of work providing street lights in ward No 12, Hettyhalli From ..... To .....
Name of Contractor of nature of Agency. The Technical manager-2 (CBBMP) KRIDL.
Date of commencement of work. 17.6.19/D2/Ward

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Supplying and installation/Laying/Repairing of pole box with CRC door/MCB arrangement suitable connector/terminal for 3 Ph/1 Ph. as Detailed Rate Ref SMB Page No 1.	80	nos	2175/-	-8-		174240/-
2)	Supply and fixing mounted core cut breaker (MCCB) on the existing wood/panel board as Detailed Rate & Details Ref SMB Page No 1.	90	nos	4044/-	-0-		363960/-

CS JE
AE
E.E. (Electricals)

EE/ELE/Y/BR No. 33/19-20

MEASUREMENT BOOK

Dt. 18-2-2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
12)	1.1 kV Rim Insulator	20	Ng	444/-	No		880/-
13)	M.S Strain Insulator	5	Ng	84/-	No		210/-
14)	2 Rim 65x65x5mm-500mm	20	Ng	306/-	No.		6120/-
					Total Rs		85428-24
	Add GST 12%.			4%	Rs		3417-32
					total Rs		88845-57
					Rs		10614-54
					total Rs		99506-11

Assistant Executive Engineer (E&M)
BBMP, Bangalore

M. A. R. 57 (Rule 116) **No. D** 340304

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Certificate:-						
	Certify that the work has been carried out satisfactorily.						
	T.R. Bandi						
	Verified						
	Assistant Executive Engineer (Ele) BBMP, Bangalore						

EE/ELE/Y/BR No. 33/19-20

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Dt 18-2-2020						
	Bill = 995069 :00						
	IT 2% 19,902 :00						
	LWC 1% 9951 :00						
	CBFO 1% 995 :00						
	SBcess 1% 8,885 :00						
	Cess 1% 8,885 :00						
	FSD 7.5% 74630 :00						
	deductions = 1,23,248 :00						
	Cheque = 8,71,821 :00						
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ p3290 14th Finance						
	ರೂ. 995069 :00 ಅಂಗೀಕರಿಸಿದೆ						
	ರೂ. 871821 :00 ಪಾವತಿಯಾಗಿದೆ						
	ರೂ. 123248 :00 ಮೊಂಜೂರಿ ಮಾಡಿದೆ						
	ಸಹಾಯಕ ಅಭಿಯಂತರರು						
	ಕಾ.ನಿ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ						